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ADA Compliance Evaluation Report

Tippecanoe Villa

Date: June 14, 2012

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References:

- American ADAAG 2010 Standards for Accessible Design, commonly referred to as ADAAG
- The “proposed” Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way, PROWAG.
- NFPA 72 (1999 or 2002 edition)
- International Building Code – 2006
- *ASME A17.1-1990, Safety Code for Elevators and Escalators*
- ANSI/BHMA A156.10-1985 American National Standard for Power Operated Pedestrian Doors
- ANSI A156.19-1984 American National Standard for Power Assist and Low Energy Power

Operated Doors

Fair Housing Amendments Act

US Department of Housing and Urban Development

Abbreviations:

ADA – Americans with Disabilities Act
I.B.C. - International Building Code
N.F.P.A. – National Fire Protection Agency
AFF- above finished floor or walking surface.
Max. – Maximum
Min. – Minimum
Btm. – Bottom
Rqrd'- Required
Dia. – Diameter
Rad. – Radius
i.e. – In example
Bldg. – Building

W/ - with
lbs. – Pounds
R/W- Right of Way
S/W – Sidewalk

Building Information: The Tippecanoe Villa serves the county as the local County Home. It is a place of residence for qualified individuals and offers a level of assisted living for those individuals. The facility is fully staffed with medically qualified individuals to serve its residents. It is common for a resident to have a disability.

A complete ADA compliance evaluation and inspection of the premises was conducted during April/May 2012.

Building/Address; Tippecanoe Villa
 5307 N. 50 W.
 West Lafayette, Indiana 47906

Building is a 1 story building. It was built in 1972, and most recently updated the windows throughout the building in 2011.

Official responsible for the facility:

Frank Cederquist - Assistant to the Commissioners of Tippecanoe County /ADA Coordinator,
De Anna Sieber – Tippecanoe Villas Director

Evaluation Inspector:

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Current Code: 2010 ADA Standards for Accessible Design (ADAAG 2010)

Proposed Accessible Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG) as published July 26th, 2011.

Intent of this report:

The following report has been prepared for The Board of Commissioners of the County of Tippecanoe and is intended to serve as a guide to ensure they keep their facilities in compliance with Americans with Disabilities Act laws and regulations. It is a "snap shot" of the current building status and how it measures up to current ADA requirements. It details infractions and provides instruction with compliant remedies and recommendations.

This building was built prior to Jan. 26, 1992, as such; the governing code is the 1991 ADA requirements and amendments. However, new 2010 ADA laws became effective March 15th, 2012 and are the governing code for any facility alterations thereafter. Tippecanoe County is taking a proactive approach by pursuing building updates which exceed the mandate and meet the new 2010 ADA requirements where possible and readily achievable to do so, but not necessarily required in some circumstances. This report documents infractions of 1991 ADA standards which should have been addressed and removed by March 15, 2011 (also commonly referred to as Architectural Barriers). Remediation procedures will be in accordance with 1991 Regulations so as to comply with current law, and remedies meeting 2010 ADA Standards will also be recommended where it is readily achievable to do so.

General Information; Reference- Americans with Disabilities Act Title III, Part 36 Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities *(as amended by the final rule published on September 15, 2010)*

36.304 Removal of barriers.

(a) *General.* A public accommodation shall remove architectural barriers in existing facilities, including communication barriers that are structural in nature, where such removal is readily achievable, *i.e.*, easily accomplishable and able to be carried out without much difficulty or expense.

(b) *Examples.* Examples were excluded for this report. (See Part 36 Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities *(as amended by the final rule published on September 15, 2010)*)

(c) *Priorities.* A public accommodation is urged to take measures to comply with the barrier removal requirements of this section in accordance with the following order of priorities.

- 1** First, a public accommodation should take measures to provide access to a place of public accommodation from public sidewalks, parking, or public transportation. These measures include, for example, installing an entrance ramp, widening entrances, and providing accessible parking spaces.
- 2** Second, a public accommodation should take measures to provide access to those areas of a place of public accommodation where goods and services are made available to the public. These measures include, for example, adjusting the layout of display racks, rearranging tables, providing Brailled and raised character signage, widening doors, providing visual alarms, and installing ramps.
- 3** Third, a public accommodation should take measures to provide access to restroom facilities. These measures include, for example, removal of obstructing furniture or vending machines, widening of doors, installation of ramps, providing accessible signage, widening of toilet stalls, and installation of grab bars.
- 4** Fourth, a public accommodation should take any other measures necessary to provide access to the goods, services, facilities, privileges, advantages, or accommodations of a place of public accommodation.

(d) *Relationship to alterations requirements of subpart D of this part.*

(1) Except as provided in paragraph (d)(3) of this section, measures taken to comply with the barrier removal requirements of this section shall comply with the applicable requirements for alterations in § 36.402 and § 36.404 through 36.406 of this part for the element being altered. The path of travel requirements of § 36.403 shall not apply to measures taken solely to comply with the barrier removal requirements of this section.

Separate from Architectural Barrier Removal requirements, future additions and alterations to a building, under the ADA, are considered as new construction and alterations. They are required to comply with ADAAG 2010 regulations and suggest different priorities when providing accessible features. The following information references the Americans with Disabilities Act Title III, Part 36 Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities (as amended by the final rule published on September 15, 2010). Future additions or alterations shall include and consider the following...

Section 35.151 of 28 CFR Part 35

35.151 New construction and alterations.

(a) Design and Construction

(1) Each facility or part of facility constructed by, on behalf of, or for the use of a public entity shall be designed and constructed in such a manner that the facility or part of the facility is readily accessible to and usable by individuals with disabilities, if the construction was commenced after January 26, 1992.

(b) Alterations

(1) Each facility or part of facility altered by, on behalf of, or for the use of a public entity in a manner that affects or could affect the usability of the facility or part of the facility shall, to the maximum extent feasible, be altered in such a manner that the altered portion of the facility is readily accessible to and usable by individuals with disabilities, if the alteration was commenced after January 26, 1992.

(4) Path of travel.

(iv) Duty to provide accessible features in the event of disproportionality.

When the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path of travel shall be made accessible to the extent that it can be made accessible without incurring disproportionate costs.

In choosing which elements to provide, priority should be given to those elements that will provide the greatest access, in the following order-

An accessible entrance;

An accessible route to the altered area;

At least one accessible restroom for each sex or a single unisex restroom;

Accessible telephones;

Accessible drinking fountains; when possible, additional accessible elements such as parking, storage, and alarms.

END OF REPORT

This concludes the report and findings of this ADA evaluation survey and inspection. Questions regarding the evaluation and this report may be directed to the author David Meihls at (765) 234-2ADA.

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Parking

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)		
Employee Parking	The facility has employee parking spaces spread throughout the facility. 1. There are approximately 47 employee parking spaces, zero are handicapped accessible spaces. All spaces are located on gravel surfaces.	ADAAG 208, 502	* See Facility Parking Summary below: 1. Define three (3) handicapped parking spaces to satisfy the ADA requirements for the employee parking. Spaces must be 96" wide min. each, having a 60" wide min. access aisle adjacent to the parking space. Each space shall have handicapped signage mounted at 60" min. AFF. measured to the bottom of the sign. These spaces should be relocated to the paved area for greater accessibility.												
Customer Parking	There are 10 customer parking spaces. 1. Two (2) of the spaces are marked as handicapped with signage. The signs for both spaces are below 60" AFF. measured to the bottom of the sign. 2. Handicapped spaces are not clearly defined, does not contain visible striping or the required access aisles. 3. An accessible route to the building's main entrance does not exist.	ADAAG 208, 502	* See Facility Parking Summary below: 1. Remount signage for the spaces at 60" min. AFF. measured to the bottom of the sign. 2. Clearly define each handicapped space by providing striping and an access aisle for each space per ADAAG 502.3.3 3. See page # 3, Exterior Accessible Routes, Recommended Correction # 1.												

Parking

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Passenger Loading Zone / Circle Drive	1. A handicapped parking sign exists in the circle drive. The drive does not contain enough space here for a handicapped parking space. This should be the location of the Accessible Passenger Loading Zone.	ADAAG 209, 503	1. Provide an Accessible Loading Zone equipped with signage bearing the symbol of International Accessibility and a clearly defined access aisle striped on the ground surface leading to the handicapped ramp per ADAAG 503.										
Facility Parking Summary	1. Four (4) total handicapped spaces are required for the facility, of the four spaces, one (1) of them must be Van Accessible.	ADAAG 208, 502	1. Relocate all handicapped accessible parking spaces to the paved parking lot. Create three (3) car "Handicapped Accessible" spaces 96" wide with a 60" min. access aisles (2 spaces are permitted to share an access aisle.) Create one "Van Accessible" space 121" wide min. with 96" wide min. access aisle. This space may share its access aisle with the third accessible car parking space.										

Exterior Accessible Routes

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)	
Exterior Accessible Routes	1. The accessible route from the Handicapped Parking is only for vehicular travel, not pedestrians. 2. Standing water exists in the parking lot and circle drive. 3. Tree limbs are hanging below 80" AFF. within the parking area and the path of travel. 4. Cross slopes greater than 1:48 exist in the current accessible parking spaces. 5. The route from the parking lot to the gazebo has a 1/4" vertical rise and a 1/2" gap where the pavement and the concrete meet. 6. The wooden railing on the ramp to the gazebo is more than 1 1/2" in dia. and is above 36" AFF. It does not have rail extensions at the top or the bottom of the ramp. 7. A picnic table exists near the gazebo that does not contain wheelchair seating.	ADAAG 206, 303, 402, 505	1. The accessible route from the handicapped parking spaces should include an accessible 36" min. sidewalk leading to the accessible entrance. Install a 36" min. sidewalk from the handicapped parking spaces to the main building entrance, complying with ADAAG 206. 2. Resurface the parking lot to ensure pooling does not occur. 3. Trim the tree limbs to provide a clear accessible path of 80 min. AFF. along the sidewalk. 4. Resurface the parking spaces. Ensure slopes exist exceeding 1:48 do not exist in any direction. 5. Fill the gap, resurface and smooth the transition from the asphalt drive to the concrete sidewalk. Ensure vertical rises greater than 1/4" and gaps greater than 1/2" do not exist. 6. Install a smooth, non abrasive railing that is between 1 1/2" - 2 1/4" dia. and 34"-36" AFF. with rail extensions at the top and the bottom of the ramp complying with ADAAG 505. 7. Provide a picnic table with a min. of 2 wheelchair seating spaces.											

Exterior Accessible Routes

Locations	Non-Compliant Infraction	ADAAG Specifications	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
				Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections										
Main Entrance Handicapped Ramp	1. The ramp has multiple 1/4" vertical rises and it does not have the required turning space at the top landing of the ramp. 2. The railing restricts the required 48" clear turning space at the top of the landing, and the landing is required to be a min of 60" X 60" as it requires a change in direction of travel.	ADAAG 303, 405, 505	A redesign is required for the ramp in compliance with ADAAG 405. The redesign should incorporate the Passenger Loading Zone.										
Main Entrance	1. Floor mounted door stops exist. 2. The door is less than 32" wide and does not offer the required 32" clear passage when only one door is open. 3. A vertical rise greater than 1/4" exists at the door threshold.	ADAAG 303, 404	1. Remove floor mounted doorstops and install wall mounted door stops at 78" AFF. 2. Install automated door controls per ANSI/BHMA A156.10. Automatic openers must operate both door sets to be compliant or remove both sets of doors and install new 32" wide min. doors. 3. Install an ADA compliant threshold, having a 1/4" rise or less.										
Interior Double Door Entrance	1. The south interior entry (double door) requires 12 lbs. of force to open. The north interior entry (double door) requires 12 lbs. of force to open. The door is less than 32" wide and does not offer the required 32" clear passage when only one door is open. 2. Floor mounted door stops exist.	ADAAG 303, 404	1. Install automated door controls per ANSI/BHMA A156.10. Automatic openers must operate both door sets to be compliant or remove both sets of doors and install new 32" wide min. doors with accessible thresholds; ensure interior doors require 5 lbs. of force or less to open and the closing speed is in compliance with ADAAG 404. 2. Remove the floor mounted doorstops and install wall mounted door stops at 78" AFF.										

Exterior Accessible Routes

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information					
Locations			Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected
Signage	1. The directional signage within the facility does not meet the required text standards for visual directional signage.	ADAAG 703	1. The facility signage providing direction to and about the facility shall comply with ADAAG 703.5. Signage should be consistent throughout the facility.											
Mechanical Room Outside the Activity Wing	1. A gap exceeding 1/2" exists in the concrete at the expansion joint. 2. The drain in the mechanical room floor is not working; standing water exists up to 1" deep.	ADAAG 303, 403	1. Fill the gap with expansion joint material to level the plane. 2. Replace the floor drain or eliminate any obstructions. Ensure water does not stand in the room.											

Exterior Accessible Routes

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Chapel Entrance Exterior Southwest	1. The sidewalk leading to the chapel entry door has multiple vertical rises that exist that are greater than 1/4" . Multiple gaps exceeding 1/2" are also present. 2. The grade adjacent to the sidewalk and covered patio contains changes in level exceeding 2" vertically. 3. Chains between the posts are hanging below 80" AFF. 4. The rocking chairs located on the patio restrict the clear front approach to the door leading into the building. 5. Floor mounted door stops exist. 6. Handrail brackets not in use exist on a post. 7. A large gap exceeding 1/2" exists in the concrete at the threshold. A vertical rise greater than 1/4" exists at the door threshold. 8. Each door is 29" wide and does not offer the required 32" clear passage when only one door is open.	ADAAG 402, 403, 303, 302, 307	1. Slope the transition of the concrete and the asphalt drive and ensure vertical rises greater than 1/4"do not exist. Fill the gaps with expansion joint material and ensure no gaps exceeding 1/2" exist. 2. Finish the grade around all the concrete edges ensuring a smooth transition at the edges of the concrete to the grass area. 3. Raise the chains so they do not hang below 80" min. AFF. 4. Remove the chairs from the patio to allow for a clear approach the door. 5. Remove floor mounted doorstops and install wall mounted door stops at 78" AFF. 6. It is recommended that the handrail brackets be removed. 7. Fill the gap with expansion joint material and install an ADA compliant threshold, having a 1/4" rise or less. 8. Install an operable automatic controls complying with ANSI/BHMA A156.10 or replace existing doors with 32" min. doors.						6				

Common Building Elements - Common Infraction

1. The required exit signage is non-existent at every building exit. Required fire exits shall have exit signage complying with ADAAG 216.4. Install tactile signage complying with 703.1, 703.2, and 703.5.
2. Overhead door signage and other building signage indicating permanent room numbers are considered visual signage. Signage character height shall be a minimum of 2". Building wide, the existing overhead door signage character height is 1 1/2". Install new signage complying with ADAAG 703.
3. Existing visual alarms are higher than the allowable maximum distance above the finished floor at every location where visual alarms are provided. ADAAG requires alarms when provided to be visual for all common use areas where 5 or more employees use the same space. Public use areas also require visual alarms complying with ADAAG 703. Existing visual alarms need lowered to required maximum of 80" maximum AFF. thru-out the building.
4. Existing windows, building wide have operable parts above the allowable reach range of 54" (per 1991 ADA) requirements. Future window replacements shall ensure windows comply with ADAAG 229 having operable parts @ 48" maximum AFF.
5. ADAAG 217: Telephones; Provide (1) accessible telephone per ADAAG 217.2 at a central location within the building. The wheelchair accessible telephone shall comply with ADAAG 704.2 for common use. One TTY device will satisfy the ADA requirement for the common use of the building.
6. The building does not currently have one (1) handicapped accessible toilet room. Toilet rooms consistently through-out the building are too small and require a redesign in all cases to be compliant with current ADA regulations.
7. ADAAG 404.2.10 Door and Gate surfaces. Swinging door and gate surfaces within 10" of the finished floor or the ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 of an inch of the same plane as the other. Cavities created by added kick plates shall be capped.

Main Offices

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information		
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Priority #1		
Director's Office	1. Electrical receptacles are located below 15" AFF. 2. A visual alarm does not exist in this space. 3. A basket for holding papers is mounted at 68 1/2" AFF.	ADAAG 702, 215, 308, 309	1. Raise the electrical receptacles to 15" min. AFF. 2. Install a visual alarm at 80" max. AFF. 3. Lower the basket to 48" max. AFF.					Priority #2		
Toilet Room in the Director's Office	The size of this room is not adaptable to become ADA compliant. 1. The door does not have lever type hardware. 2. The door is 23" wide, and does not include the required 32" min. clear passage or allow for the required 60" dia. min. clear turning space. 3. The door does not have the required 18" min. clear maneuvering space at the latch end of the pull side of the door. The toilet room does not allow sufficient space for clear approaches to the sink or the toilet. It is not adaptable.	ADAAG Chapter 6, 404.2.4.1	A redesign is required to make an adaptable ADA toilet room. Ensure the new design complies with ADAAG Chapter 6 and ADAAG 404.					Priority #3		

Main Offices

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Assistant Director's Office	1. Electrical receptacles are located below 15" AFF. 2. A visual alarm does not exist in this space. 3. A basket for holding papers is mounted at 66" AFF. 4. A coat hook is mounted at 71" AFF. on the west wall.	ADAAG 308, 309, 215, 702	1. Raise the electrical receptacles to 15" min. AFF. 2. Install a visual alarm at 80" max. AFF. 3. Lower the basket to 48" max. AFF. 4. Lower the coat hook to 48" max. AFF.										
Office Room # 1	1. Electrical receptacles are located below 15" AFF. 2. A visual alarm does not exist in this space. 3. A coat hook is mounted at 76" AFF. 4. The closet doors do not have lever type hardware. 5. A floor mounted door stop exists. 6. The door leading into the office does not have the required 18" maneuvering clearance at the latch end, pull side of the door.	ADAAG 309, 308, 404, 303, 215, 702	1. Raise the electrical receptacles to 15" min. AFF. 2. Install a visual alarm at 80" max. AFF. 3. Lower the coat hook to 48" max. AFF. 4. Install lever type hardware on the closet doors. 5. Remove the floor mounted doorstops and install wall mounted door stops at 78" AFF. 6. Relocate the door or install 32" door to provide the required 18" min. maneuvering clearance at latch end of the door on the pull side of the door.										

Main Offices

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information		
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Priority #1		
Toilet Room in Office Room #1	1. The door does not have lever type hardware. 2. The door is 23" wide and does not include the required 32" min. clear passage or allow for the required 60" dia. min. clear turning space. 3. The door does not have the required 18" min. clear maneuvering space at the latch end of the pull side of the door. The toilet room does not allow sufficient space for clear approaches to the sink or the toilet. It is not adaptable.	ADAAG 309, 404,606,604,215, 702	A redesign is required to make an adaptable ADA toilet room. Ensure the new design complies with ADAAG Chapter 6 and ADAAG 404.	Priority #1						
				Priority # 2						
				Priority #3						
				Priority # 4						
				PROWAG						
				Recommended						
				Photo #						
				Conceptual Costs						
				Date to be corrected						
				Date Completed						
				(Include Initials)						

Common Hall Areas

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Hallway between the Main Offices	1. Electrical receptacles are located below 15" AFF. 2. The visual alarm outside of the Director's Office is mounted at 88" AFF. 3. The main exit does not have required tactile "EXIT" signage with Braille. 4. A telephone exists by the lobby for tenant use. It is not a TTY equipped phone.	1. Raise the electrical receptacles to 15" min. AFF. 2. Install a visual alarm at 80" max. AFF. 3. Install the required "EXIT" signage per ADAAG 703. Sign shall be tactile with Braille. Sign shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of sign with a clear floor approach of 18" x 18" min. centered at the sign. 4. ADAAG 217: Telephones; Provide (1) accessible telephone per ADAAG 217.2 at a central location within the building. The wheelchair accessible telephone shall comply with ADAAG 704.2 for common use. One TTY device will satisfy the ADA requirement for the common use of the building.										
Hallway Outside of Assistant Director's Office	1. The drinking fountain has a spout height of 41 1/2", which meets the required spout height for a standing person. However, it requires more than 5 lbs. of force to operate and it does not have front or side mounted controls. A wheelchair accessible fountain does not exist.	1. Remove the existing drinking fountain and install a set of fountains having front and side mounted controls. One drinking fountain should have a spout height of 34" max. AFF. to satisfy wheelchair accessible requirement and the second fountain should have a spout height between 38" and 42" AFF. complying with ADAAG 602.										
	ADAAG 602											

Laundry Room, Staff Room, and Furnace Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
			Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections									
The Door Leading to the Laundry Hallway	1. The door to the laundry room hall does not have lever type hardware. 2. The sign outside the laundry room designating the permanent space is not tactile with Braille.	ADAAG 309, 703	1. Install lever type hardware on the door. 2. Install permanent room signage per ADAAG 703. Sign shall be tactile with Braille. Sign shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of sign with a clear floor approach of 18" x 18" min. centered at the sign.									
Laundry Hallway	1. Electrical receptacles are located below 15" AFF. 2. A visual alarm does not exist in this space. 3. A wall mounted plastic roll dispenser is mounted at 67" AFF and protrudes 7" from the wall. 4. The doors to the three rooms do not have lever type hardware. The overhead signage text is not 2" min. in height and the signs seem unnecessary.	ADAAG 308, 702, 307, 309	1. Raise the electrical receptacles to 15" min. AFF. 2. Install a visual alarm at 80" max. AFF. 3. This device is required to maintain daily operation and can remain. 4. Install lever type hardware on the doors to the rooms. Install signage with 2" min text size or remove the signs above the door completely within the laundry hallway.									
The Exit Door	1. The exit does not have required tactile "EXIT" signage with Braille. 2. The exit door has a door mounted doorstop below 15" AFF. 3. A gap exceeding 1/2" and a vertical rise greater than 1/4" exist at the exit door threshold.	ADAAG 207, 703, 303, 308, 309	1. Install the required "EXIT" signage per ADAAG 703. Sign shall be tactile with Braille. Sign shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of sign with a clear floor approach of 18" x 18" min. centered at the sign. 2. Remove the door mounted doorstops and install wall mounted door stops at 78" AFF. 3. Install an ADA compliant threshold, having a 1/4" rise or less.									

Laundry Room, Staff Room, and Furnace Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Laundry Room	1. A visual alarm does not exist in this space.	ADAAG 702	1. Where employee work areas have audible alarm coverage, the wiring system shall be designed so that visible alarms complying with ADAAG 702 can be integrated into the alarm system.										
Staff Room	1. The door has a floor mounted door stop below 15" AFF. 2. A visual alarm does not exist in this space. 3. The door does not have the required 18" maneuvering space on the latch end of the pull side of the door, due to the location of the bathroom wall. 4. Required maneuvering space does not exist due to storage items contained within the room.	ADAAG 303, 702, 404	1. Remove floor mounted doorstop and install wall mounted door stop at 78" AFF. 2. Where employee work areas have audible alarm coverage, the wiring system shall be designed so that visible alarms complying with 702 can be integrated into the alarm system. 3. A redesign is required for this space to be ADA compliant. 4. Reorganize and relocate storage items to allow for required maneuvering space within the room.										

Laundry Room, Staff Room, and Furnace Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Priority #1			
Staff Room Toilet Room	The size of this room is not adaptable to become ADA compliant. 1. The door is 24" wide, where a 32" door is required. 2. The door does not have the required 18" maneuvering space on the pull side at the latch end of the door. 3. A clear turn around does not exist in this space. 4. The sink rim is mounted below 34" max. AFF. and does not allow for the required 27" min. knee clearance. 5. The sink does not have lever type hardware. 6. Plumbing below the sink does not include insulated wrap on the hot water plumbing. 7. A visual alarm does not exist in this space.	ADAAG Chapter 6, 404,702,703	A redesign is required to make an adaptable ADA toilet room. Ensure the new design complies with ADAAG Chapter 6 and ADAAG 404.								

Laundry Room, Staff Room, and Furnace Room

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue		ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Staff Room Toilet Room cont....	8. The bottom of the mirror is mounted at 48" AFF. 9. The toilet rim is at 16" AFF. and the toilet has operable controls at 59" AFF. 10. The shower door does not open, it does not have lever type hardware and the existing shower head is not removable. 11. The toilet paper holder is 24" from the wall. 12. The towel rod is mounted at 66" AFF. 13. The fan's operable control is at 59" 14. An electrical receptacle exists at 75" AFF. 15. The tile surface is slippery when wet. 16. All of the bathroom fixtures do not have the required clear floor space due to room size limitations. Clear maneuvering space is 38" X 52" from wall to wall.		ADAAG Chapter 6, 404,702,703	A redesign is required to make an adaptable ADA toilet room. Ensure the new design complies with ADAAG Chapter 6 and ADAAG 404.										

The Parlor

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
The North Parlor Room	1. The set of double doors at the south end of the room; the west door requires 12 lbs. of force to open and closes slow at first and then speeds up and slams shut. 2. The building used to have a boiler system to heat the building. Some of the heaters have been removed but the plumbing still remains at the floor, which results in vertical rises greater than 1/4". 3. The computer cabinet has does not have lever type hardware. 4. A visual alarm does not exist in this space. 5. The exit does not have required tactile "EXIT" signage with Braille.	ADAAG 404, 303,309,702, 703	1. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 2. Remove obstructions from the floor causing rises greater than 1/4" within common use rooms. 3. Remove the existing hardware from the cabinet and replace with lever type hardware. 4. Install a visual alarm at 80" max. AFF. 5. Install the required "EXIT" signage per ADAAG 703. Sign shall be tactile with Braille. Sign shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of sign with a clear floor approach of 18" x 18" min. centered at the sign.										

The Parlor

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
The South Parlor Room	1. Electrical receptacles are located below 15" AFF. 2. The building used to have a boiler system to heat the building. Some of the heaters have been removed but the plumbing still remains at the floor, which results in vertical rises greater than 1/4". 3. The thermostat is mounted at 60" AFF. 4. The set of double doors at the north end of the room; the east and the west door each require 12 lbs. of force to open. Both doors have door stops at the bottom of the door below 15" AFF.	ADAAG 308,404,309, 303	1. Raise the electrical receptacles to 15" min. AFF. 2. Remove the obstructions from the floor causing rises greater than 1/4" within common use rooms. 3. Lower the thermostat to 48" max. AFF. 4. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Remove the door mounted doorstops at the bottom of the doors and install wall mounted door stops at 78" AFF.											

Cafeteria

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Dining and Self-Service Area	1. The pendant lights hang as low as 72" AFF. 2. The telephone near the food line is located at 64" AFF. 3. The tray drop off surface is 37" AFF. 4. The food line has 28" clear approach, where a 36" min. is required. There is 34" clearance at the 90 degree turn to exit the line, where 42" is required. 5. The food line hand sink has a 24" knee clearance.	ADAAG307, 704, 902, 606	1. 80" min. head clearance is required. Raise or replace the existing light fixtures with light fixtures that allow for the 80" min. clearance AFF. 2. Lower the phone so that the highest operable part is at 48" max. AFF. 3. Lower the tray drop off surface to 34" max. AFF. 4. A redesign is required for this area. 5. Raise the hand sink rim to 34" max. AFF. to provide for the required 27" min. knee clearance.										

Cafeteria

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Dining and Self-Service Area cont....	7. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 8. The sink's operable controls do not meet accessibility requirements. The faucet hardware is not lever type. 9. The paper towel dispenser is mounted at 51 1/2" AFF. 10. A wooden shelf is mounted at 64" AFF. and protrudes 6 1/2" into the path of travel. 11. The table arrangement does not allow for the required 36" clear approach around each table. 12. The ice cream machine protrudes 6" beyond the face of the cart it sits on. The protruding part is 32" AFF. A can detectable warning is required here.	ADAAG 606, 309, 307, 610, 902	7. Install insulated shields at the hot water plumbing and drain pipes. 8. Remove the existing sink hardware and replace it with lever type hardware. 9. Lower the paper towel dispenser to 48" max. AFF. 10. Remove the shelf or raise it to 80" min. AFF. 11. Rearrange the tables to allow for 36" clear approach to and around each table. 12. Use a cart large enough to hold the entire device so that the edge of the device is within the perimeter of the cart that it sits on.											

Cafeteria

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	Recommended Corrections	Priority #1	Photo #
Serving Workspace	1. The operational controls on the drink dispensers and ice machine are above 54" AFF. 2. The work surface heights are greater than 34" AFF. 3. The cutting board does not have required 30" X 40" clear floor approach. 4. Electrical receptacles are located below 15" AFF. 5. The thermostat controls are located at 60 1/2" AFF. 6. The clear space between service counter and the sink is 25 1/2". 7. The doors have door mounted doorstops below 15" AFF.	1. Replace the cart the dispenser sits on with a unit not as tall allowing the device to be lower. Ensure operable parts are 48" max. AFF. 2. Lower work surface heights to 34" AFF. 3. A redesign is required for this area. 4. Raise the electrical receptacles to 15" min. AFF. 5. Lower the thermostat so that the highest operable part is at 48" max. AFF. 6. Relocate the workspace to allow a 42" clear maneuvering (approach) or remove the sink. 7. Remove the door mounted doorstops and install wall mounted door stops at 78" AFF.	Priority # 2	Conceptual Costs
			Priority #3	Date to be corrected
			Priority # 4	Date Completed (Include Initials)
			PROWAG	
			Recommended	
ADAAG 309, 902, 305, 308				

Cafeteria

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Serving Workspace cont....	9. Both doors require 12 lbs. of force to open. 10. The clear turning space to approach the door is less than 48" for a side approach (less than 60" from a front approach) on pull side of the door into the kitchen. 11. The clear turning space to approach the door is less than 42" on the push side of the door into the kitchen. 12. A vertical rise greater than 1/4" exists at the door threshold on the push side of the door into the kitchen. 13. Both doors have less than 12" min. clear space at latch end of the push side of the door.	ADAAG 404, 303	9. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 10. Relocate the workstation to area by the swing door to allow for a 48" side approach or 60" front approach. 11. Relocate work surface to allow for a 42" clear approach or install a bi-swing door. 12. Level the floor at the transition ramp. 13. Relocate the kitchen equipment and the fire extinguisher to allow for the required 12" min. clearance at the latch side of the door.										

Cafeteria Kitchen (Employees Only)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections						Photo #			
			Priority #1		Priority #2		Priority #3		Priority #4		PROWAG	
Kitchen	1. The required "EXIT" signage tactile with Braille does not exist. 2. The visual alarm is located in a recessed area by the janitor's mop sink and is not clearly visible from anywhere except directly in front of device.	ADAAG 703, 702	1. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to center of the sign mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign. 2. Relocate the existing visual alarm to an area that allows for the most visibility from all areas of the room									
Hand Sink	1. The sink rim measures 31 1/2" AFF. and does not provide the required 27" knee clearance. 2. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 3. The sink's operable controls do not meet accessibility requirements. The faucet hardware is not lever type. 4. Vertical rises greater than 1/4" exist at the floor transition.	ADAAG 606, 303	1. Raise the sink rim to 34" AFF. to provide the required knee clearance. 2. Install insulated shields at the hot water plumbing and drain pipes. 3. Remove the existing sink hardware and replace it with lever type hardware. 4. Use floor leveling material to ensure vertical rises greater than 1/4" do not exist.									

Cafeteria Kitchen (Employees Only)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access						Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations		Identified Issue	ADAAG Specifications	Recommended Corrections			Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)	
Dry Goods Storage	1. The door does not have lever type hardware. 2. A shelf exists causing the door to not have the required 18" maneuvering space at the latch end of the door.	ADAAG 404, 309	1. Remove the existing hardware and replace it with lever type hardware. 2. Relocate the shelving unit to allow for the required 18" min. clear maneuvering space at the latch end of the door.														
West Walk-In Freezer	1. A vertical rise greater than 1/4" exists at the door threshold. 2. The door requires 10 lbs. of force to open.	ADAAG 303, 404	1. Install an ADA compliant threshold, having a vertical rise of 1/4" or less. 2. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min.														
East Walk-In Freezer	1. A vertical rise greater than 1/4" exists at the door threshold. 2. The door requires 10 lbs. of force to open. 3. A table exists causing the door to not have the required 18" clear maneuvering space on the latch side of the door.	ADAAG 303, 404	1. Install an ADA compliant threshold, having a vertical rise of 1/4" or less. 2. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 3. Relocate the table to allow for the required 18" min. clear maneuvering space at the latch end of the door.														

Cafeteria Kitchen (Employees Only)

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Toilet Room	The size of this room is not adaptable to become ADA compliant. 1. The door leading into the room is less than 32" and does not include the required maneuvering space on the latch end of door. 2. The door requires 8 lbs. of force to open. 3. The sink rim measures 30 1/2" AFF. and does not provide the required 27" knee clearance. 4. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 5. The faucet hardware is not lever type. 6. The toilet is not accessible and is limited by the space. Clear approach spaces are not compliant due to space limitations.	ADAAG Chapter 6, 404,702,703	A redesign is required to make an adaptable ADA toilet room. Ensure the new design complies with ADAAG Chapter 6 and ADAAG 404, 702, 703.											

Employee Rear Loading/Unloading Hallway

Locations		Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue			Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Back Delivery Door to the Kitchen	1. The lock on the door is located at 54" AFF. 2. The door requires 8 lbs. of force to open. 3. The door has a door stop at the bottom of the door below 15". 4. There is less than the required 12" clear maneuvering space on the push side of the door.	ADAAG 309, 404, 303	1. Lower the door lock to 48" max. AFF. 2. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 3. Remove the door mounted doorstop and install wall mounted door stop at 78" AFF. 4. Relocate the door to provide for the required 12" clearance on the push side of the door.										
Kitchen Sign	1. The kitchen sign is not tactile with Braille.	ADAAG 703	1. Install permanent room signage per ADAAG 703. Sign shall be tactile with Braille. Sign shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of sign with a clear floor approach of 18" x 18" min. centered at the sign.										
Janitors Closet at the West Exit behind the Kitchen	1. The door has a door stop at the bottom of the door below 15". 2. The door has knob hardware.	ADAAG 308, 404	1. Remove door mounted doorstop and install wall mounted door stop at 78" AFF. 2. Remove doorknob, replace with lever type hardware.										

Employee Rear Loading/Unloading Hallway

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Basement	1. Multiple vertical rises greater than 1/4" exist. 2. The door has a door stop at the bottom of the door below 15". 3. The door does not have lever type hardware. 4. There is less than the required 18" clear maneuvering space at the latch end of the door on the pull side of the door.	ADAAG 303, 404, 309	1. Resurface the floor to ensure vertical rises greater than 1/4" do not exist. 2. Remove door mounted doorstop and install wall mounted door stop at 78" AFF. 3. Remove the existing hardware and replace it with lever type hardware. 4. Relocate the door to provide for the required 18" clear maneuvering space at the latch end of the door.										
Exit Door	1. The door has a door stop at the bottom of the door below 15". 2. The door allows for 24" passage. 3. The required "EXIT" signage tactile with Braille does not exist.	ADAAG 404, 309, 703	1. Remove door mounted doorstop and install wall mounted door stop at 78" AFF. 2. Remove the existing door and install a 32" min. wide door. 3. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign.										
Kitchen Loading Dock Area Exterior	1. A vertical rise greater than 1/4" exists between the concrete and the asphalt. 2. Signage designating permanent room signage does not exist.	ADAAG 303, 703	1. Resurface to ensure that vertical rises greater than 1/4" do not exist. 2. Install permanent room signage per ADAAG 703. Sign shall be tactile with Braille. Sign shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of sign with a clear floor approach of 18" x 18" min. centered at the sign.										

Employee Only Service Hallway

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
			Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections									
Time Cards	1. The finger print time card mechanism is mounted at 55" AFF. and protrudes 5" from the wall, the stamping device protrudes 7" from the wall. 2. The timecard slot holder is mounted at 83" AFF. to the top of the device.	ADAAG 308, 309	1. Install a cane detectable warning at least as wide as the device to be a min. of 27" AFF. 2. Remount timecard slot holder at 48" AFF. to the top of the device.									
Hallway	1. Handrails are to be 1 1/2" from the wall to be compliant. The existing rails are 2" from the wall. 2. A visual alarm does not exist. 3. Electrical receptacles exist below 15" AFF.	ADAAG 505, 702	1. Replace the board and baton wall finish behind railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. Install a visual alarm at 80" max. AFF. 3. Raise the electrical receptacles to 48" max. AFF.									
West Double Doors Leading Back to Resident's Area	1. The north door requires 8 lbs. of force to open and closes to quickly. The south door requires 8 lbs. of force to open. 2. Both doors have floor mounted door stops and door mounted doorstops.	ADAAG 404, 309, 303	1. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 2. Remove the floor mounted door stops and the door mounted door stops. Install wall mounted door stops at 78" AFF.									

Hallways Adjacent to the Dining Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Portion of the Hallway on the Southeast Corner of the Dining Room	1. The visual alarm is mounted at 87" AFF.	1. Lower the visual alarm to 80" max. AFF.										
Double Door to the Courtyard	1. The double doors are 27" wide each and do not allow for the required 32" min. clear passage. 2. Vertical rises exceeding 1/4" exist and gaps exceeding 1/2" exist at the concrete stoop outside the door. The concrete is loose and contains aggregate.	1. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 2. Repair and resurface the concrete stoop ensuring that vertical rises greater than 1/4" do not exist and gaps exceeding 1/2" do not exist. Ensure loose material does not exist.										
Southwest Corner of the Hallway Bordering the Dining Room	1. Vertical rises exceeding 1/4 exist.	1. Resurface the floor to ensure rises greater than 1/4" do not exist.										
	ADAAG 303											
	ADAAG 404, 303											
	ADAAG 702											

Hallways Adjacent to the Dining Room

Northwest Corner of the Hallway Bordering the Dining Room	Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
	Non-Compliant Infraction	1. The fireplace hearth in front of the fireplace has 1 1/2" vertical change in floor level. 2. The fireplace switch is located at 61" AFF.	ADAAG 303, 309	1. Add 1 1/2' 1:12 sloped ramp up to hearth or remove the hearth entirely as the object is a trip hazard. 2. Lower the fireplace switch to 48" max. AFF.	Priority #1	
				Priority # 2		
				Priority #3		
				Priority # 4		
				PROWAG		
				Recommended		
				Photo #		
				Conceptual Costs		
				Date to be corrected		
				Date Completed (Include Initials)		

Beauty Shop

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information				
Locations	Identified Issue		ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
	1. The entrance to the room is restricted by the furniture placement. 2. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 3. The shelf along the east wall is mounted at 45" AFF. and protrudes 12" from the wall, which exceeds the allowable 4" .		ADAAG 402, 606, 307	1. Move the chair on the east side of the entrance door to allow for a min. of 32" clear entry. 2. Install insulated shields at the hot water plumbing and drain pipes. 3. Remove the shelf completely or provide cane detectable warning below the shelf at 27" max. AFF. and at least as deep as the protruding shelf above it.											

Hallway between the Dining Room and the Activity Wing

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Priority #1			
East Portion of the Hallway	1. The double doors are 28" wide each and do not provide the required 32" min. clear passage. 2. A gap greater than 1/2" exists at the concrete stoop. 3. The required "EXIT" signage, tactile with Braille, does not exist. 4. A vertical rise greater than 1/4" exists at the door threshold. 5. The visual alarm is mounted at 87" AFF. 6. The floor is uneven and contains multiple vertical rises greater than 1/4".	ADAAG 404, 703, 702, 303	1. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 2. Fill the gap in the concrete with sealant and ensure gaps exceeding 1/2" do not exist. 3. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign. 4. Install an ADA compliant threshold, having a vertical rise that is not greater than 1/4". 5. Lower the visual alarm to 80" max. AFF. 6. Resurface the floor to ensure vertical rises greater than 1/4" do not exist.								
					Priority #1						
				Priority #2							
			Priority #3								
		Priority #4									
	PROWAG										
	Recommended										
	Photo #										
	Conceptual Costs										
	Date to be corrected										
	Date Completed (Include Initials)										

Hallway between the Dining Room and the Activity Wing

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
West Portion of the Hallway	1. The building used to have a boiler system to heat the building. Some of the heaters have been removed but the plumbing still remains at the floor, which results in vertical rises greater than 1/4". 2. The floor is uneven and contains multiple vertical rises greater than 1/4". 3. The north handrail does not have the required 1 1/2 " between the wall and the railing. 4. The west door that faces south is 25" wide. It has a 1" gap and a vertical rise greater than 1/4" at the threshold and does not contain the required "EXIT" signage, tactile with Braille. 5. The visual alarm is mounted at 90" AFF.	ADAAG 303, 505, 702, 404, 703	1. Remove the obstructions from the floor causing rises greater than 1/4" within common use rooms. 2. Resurface the floor to ensure vertical rises greater than 1/4" do not exist. 3. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 4. Replace the existing door with a 32" door. Fill the gap with sealant and ensure gaps greater than 1/2" do not exist. Install an ADA compliant threshold, having a vertical rise no greater than 1/4" .. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign. 5. Lower the visual alarm to 80" max. AFF.										

Hallway between the Dining Room and the Activity Wing

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
West Portion of the Hallway cont.....	6. The double door in the hallway has floor stops on both sides. The north door requires 10 lbs. of force to open and closes too quickly. The south door requires 9 lbs. of force to open and closes too quickly. 7. The double doors between the northwest end of the hallway and the activity room have both floor and door mounted door stops that exist below 15" AFF. The north door requires 10 lbs. of force to open and closes too quickly. The south door requires 10 lbs. of force to open and closes to quickly.	ADAAG 404	6. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Remove the door mounted doorstops at the bottom of the doors and install wall mounted door stops at 78" AFF. 7. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Remove the floor and the door mounted doorstops at the bottom of the doors and install wall mounted door stops at 78" AFF.											

Hallway between the Dining Room and the Activity Wing

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Toilet Room	The size of this room is not adaptable to become ADA compliant. 1. The door is 21 1/2" wide, and a clear turn around does not exist. The door does not meet the required width of 32" min. or allow for the required 60" dia. min. clear turning space. 2. The door does not have lever type hardware. 3. The sink is mounted at 32 1/2" AFF to the rim and does not allow for the 27" min. knee clearance. 4. The sink does not have lever type hardware. 5. The hand dryer's operable control is located at 58 1/2" AFF. 6. The bottom of the mirror is mounted at 46 7/8" AFF.	ADAAG Chapter 6, 404, 702, 703	A redesign is required to make an adaptable ADA toilet room. Ensure new design complies with ADAAG Chapter 6 and ADAAG 404.											

Hallway between the Dining Room and the Activity Wing

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Women's Toilet Room	The size of this room is not adaptable to become ADA compliant. 1. The door is 21 1/2" wide and a clear turn around does not exist. The door does not meet the required width of 32" min. or allow for the required 60" dia. min. clear turning space. 2. The door does not have lever type hardware. 3. The sink is mounted at 32 1/2" AFF to the rim and does not allow for the 27" min. knee clearance. 4. The sink does not have lever type hardware. 5. The hand dryer's operable control is located at 58 1/2" AFF. 6. The bottom of the mirror is mounted at 46 7/8" AFF.	ADAAG Chapter 6, 404, 702, 703	A redesign is required to make an adaptable ADA toilet room. Ensure new design complies with ADAAG Chapter 6 and ADAAG 404.										

Activity Wing

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Drinking Fountain	1. The drinking fountain has a spout height of 40" AFF. and does not have front or side mounted controls.	ADAAG 602	1. Remove the existing drinking fountain and install a fountain having front and side mounted controls and a spout height between 38" to 42" AFF. and install additional drinking fountain with spout height of 34" max. AFF. to satisfy the wheelchair accessible requirement, complying with ADAAG 602. Drinking fountains will need to be relocated to an area that provides for a clear approach of 30" min. wide X 48" for front approach.										

Activity Wing

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Toilet Room	The size of this room is not adaptable to become ADA compliant. 1. The door is 25" wide and does not allow for the required clear maneuvering space. 2. The door lock is mounted at 55 1/2" 3. The partition wall restricts access to enter and restricts clear approach to the sink, it currently allows for 29 1/4" clear approach. The sink rim is mounted at 31" AFF. and does not provide for the required 27" knee clearance. 4. The bottom of the mirror is mounted at 51 1/2" AFF. 5. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 6. The existing signage is tactile but does not contain Braille and is located at 69" AFF. 7. Accessible toilet with grab bars do not exist. 8. The hand dryer on the wall protrudes greater than 4" from the wall. 9. The floor tiles are not slip resistant and are very slick when wet. 10. The urinal rim does not meet the required 17" max. AFF. and does not have clear 30" front	ADAAG Chapter 6, 404, 702, 703	A redesign is required to make an adaptable ADA toilet room. Ensure the new design complies with ADAAG Chapter 6 and ADAAG 404. New rooms shall have tactile signage with Braille located 60" max. AFF.											

Activity Wing

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information		
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections						Priority #1		
Women's Toilet Room	The size of this room is not adaptable to become ADA compliant. 1. The door is 25" wide and does not allow for the required clear maneuvering space. 2. The door lock is mounted at 55 1/2" 3. The partition wall restricts access to enter and restricts clear approach to the sink. The sink rim is mounted at 31" AFF, has a 29 1/4" clear approach and does not allow for the 27" min. knee clearance. 4. The bottom of the mirror is mounted at 51 1/2" AFF. 5. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 6. The existing signage is tactile but does not contain Braille and is located at 69" AFF. 7. Grab bars are not present 8. The hand dryer on the wall protrudes greater than 4" from the wall. 9. The floor tiles are not slip resistant and are very slick when wet.	ADAAG Chapter 6, 404, 702, 703	A redesign is required to make an adaptable ADA toilet room. Ensure the new design complies with ADAAG Chapter 6 and ADAAG 404. New rooms shall have tactile signage with braille located 60" max. AFF.						Photo #	Conceptual Costs	Date to be corrected

Activity Wing

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	<div>Priority #1</div> <div>Priority # 2</div> <div>Priority #3</div> <div>Priority # 4</div> <div>PROWAG</div> <div>Recommended</div> <div>Photo #</div> <div>Conceptual Costs</div> <div>Date to be corrected</div> <div>Date Completed (Include Initials)</div>
Resident's Kitchen	1. The door does not have the required 18" maneuvering clearance at the latch end of the pull side of the door. 2. All of the counter tops are 36 1/2" AFF. 3. The sink rim is 36 1/2" and does not have the required knee clearance. 4. The stove has rear operable controls, which do not meet the required reach range. 5. The refrigerator has a locking device above the allowable reach range of 48" AFF. 6. The cabinet has locking devices above the allowable reach range of 48" max. AFF. 7. The accessible path to enter the space is restricted to 35 1/2" wide, where a 36" min. space is required. The counter top restricts the space here. 8. The roll-up door at the serving counter requires 25 lbs. of pressure to operate.	ADAAG 404, 902, 606, 804, 904	1. A redesign of the space required. 2. Lower the counters to 34" max. AFF. 3. Lower the sink rim to 34" max. AFF. and ensure allowance for the required 27" knee clearance. 4. Remove the existing stove and replace it with a stove having front controls. 5. Lower the lock on the refrigerator to 48" max. AFF. 6. Remove locks entirely. 7. Redesigning the door to allow for the 18" clear maneuvering space at latch end pull side of door should include shortening the length of the countertop to widen the accessible path to 36" min. clearance to enter the space. 8. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less.	

Activity Wing

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)		
Activities Office	1. The door leading into the office does not have the required 18" maneuvering clearance at the pull side of the door. 2. The wind chimes are hanging below 80"AFF. 3. Electrical receptacles are located below 15" AFF.	ADAAG 404, 307, 309	1. Install a 32" min. wide door. Move shelving units south to allow for the required 18" maneuvering clearance of the pull side of the door. 2. Rise the chimes to 80" AFF. to the operable part. 3. Raise the electrical receptacles to 15" min. AFF.												
Activity Room	1. A telephone exits that has operable controls located at 63" AFF. 2. Electrical receptacles exist below 15" AFF. 3. The required "EXIT" signage, tactile with Braille, does not exist.	ADAAG 704, 309, 703	1. Lower the telephone so that the highest operable part at 48" max. AFF. 2. Raise electrical receptacles to 48" max. AFF. 3. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign.												
Vestibule	1. Electrical receptacles exist below 15" AFF. 2. The closet rod and shelf are above the allowable reach range of 54" max. AFF. 3. The closet door handles are not lever type handles complying with ADAAG 309. 4. The east door and west door both have door mounted floor stops below 15" AFF.	ADAAG 309, 308, 404	1. Raise electrical receptacles to 48" max. AFF. 2. Lower the closet rod and shelf to 48" max. AFF. 3. Install lever type handles on closet doors complying with ADAAG 309. 4. Remove door mounted doorstops at the bottom of the doors and install wall mounted door stops at 78" AFF.												

Activity Wing

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications		
Locations	Identified Issue	Recommended Corrections		
Locations	Identified Issue	Recommended Corrections		
Locations	Identified Issue	Recommended Corrections		
Locations	Identified Issue	Recommended Corrections		
Stage Storage Room South	1. The stairs at the stage are not uniform in riser height. The bullnose is greater than 1/2". 2. The railing at the stair does not have top extensions. The railing is 30" above the treads where 34" to 38" is required. Railings are present on both sides. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2 1/4" from the wall due to board and baton. The railing does not have the structural capacity to withstand 250 lbs. when applied. 3. A ramp is not present for persons in wheelchairs to access stage. 4. Electrical receptacles exist below 15" AFF.	1. Rebuild the stairs ensuring uniform riser height. Ensure treads are per ADAAG 504.5 2. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. The new railing shall include top rail extensions, and should be mounted between 34" to 38" above the nosing and shall comply with ADAAG 505. Ensure that the new railing is capable of withstanding 250 lbs. when applied to any portion of the rail. 3. A redesign is required for a new ramp installation. The ramp shall conform to ADAAG 405, 206.2.6 4. Raise the electrical receptacles to 15" min. AFF.	Priority #1 Priority #2 Priority #3 Priority #4 PROWAG Recommended	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)
Stage Storage Room South	1. The door is 27" wide and does not allow for the required 32" clearance. 2. Electrical receptacles exist below 15" AFF.	1. Remove the existing door and install a 32" wide min. door. 2. Raise electrical receptacles to 15" min. AFF.		

Activity Wing

Inventory Form													
Locations	Non-Compliant Infraction			Compliant Remediation Procedure/Modification to Ensure Program Access			Criteria- ADAAG Architectural Barrier Removal Priorities			Supplemental Technical Information			
Locations	Identified Issue			Recommended Corrections			Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #
Stage Storage Room North	1. The door is 27" wide and does not allow for the required 32" clearance and only has a 6" clear space at the latch side of the door. 2 Electrical receptacles exist below 15" AFF. 3. The exhaust fan operable control is located at 67" AFF.			1. Remove the existing door and install a 32" wide min. door. Relocate the storage cabinets to provide the required 18" from the latch, pull side of the door. 2. Raise the electrical receptacles to 15" min. AFF. 3. Extend the pull chain to be at 48" max. AFF. to meet the required reach range per ADAAG 308.									
	ADAAG 404, 309												

Common Use Rooms and Spaces (Men's Side)

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Room # 80 Maintenance Office	1. The door does not have lever type hardware and does not have the required 18" clearance on the pull side at the latch side of the door. 2. A visual alarm does not exist in this space. 3. Electrical receptacles exist below 15" AFF.	ADAAG 309, 404, 702	1. Remove the existing hardware and replace with lever type hardware and relocate the closet wall to allow for the required 18" on pull side at the latch end of the door. 2. Where employee work areas have audible alarm coverage, the wiring system shall be designed so that visible alarms complying with 702 can be integrated into the alarm system. 3. Raise electrical receptacles to 15" min. AFF.											
Room # 79 Wabash Mental Health Services	1. The door does not have lever type hardware and does not have the required 18" clearance on pull side at the latch end of the door. 2. A coat hook exists at 55 1/2" AFF. 3. A visual alarm does not exist in this space. 4.. Electrical receptacles exist below 15" AFF.	ADAAG 404, 309	1. Remove the existing hardware and replace it with lever type hardware and relocate the closet wall to allow for the required 18" on the pull side at the latch end of the door. 2. Lower the coat cook to 48" max. AFF. 3. Install a visual alarm at 80" max. AFF. 4. Raise electrical receptacles to 15" min. AFF.											

Common Use Rooms and Spaces (Men's Side)

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Room # 77 Wabash Mental Health Services	1. The door does not have lever type hardware and does not have the required 18" clearance on pull side at the latch side of the door. 2. A coat hook exists at 66" AFF. 3. A visual alarm does not exist. 4.. There is a paper tray located at 67" AFF. 5. Electrical receptacles exist below 15" AFF.	ADAAG 404, 309, 702	1. Remove the existing hardware and replace it with lever type hardware and relocate the closet wall to allow for the required 18" on pull side at the latch side of the door. 2. Lower the coat cook to 48" max. AFF. 3. Install a visual alarm at 80" max. AFF. 4. Lower the paper tray to 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF.											

Common Use Rooms and Spaces (Men's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Hallway	1. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2" from the wall due to the board and the baton. 2. The double doors at the north end of the hall. a. The doors are 24 1/2" wide and do not provide for the required 32" min. clearance. b. The east door requires 10 lbs. of force to open. The west door requires 12 lbs. of force to open and closes in 2.0 seconds 3. A visual alarm does not exist in the north portion of the hallway. 4. The visual alarm between room #72 and room #74 is mounted at 87" AFF. 5. The wall mounted phone has operable controls above 54" AFF. 6. Electrical receptacles exist below 15" AFF. 7. The visual alarm in the south end of the hallway is mounted at 87" AFF. 8. The fire alarm pull has operable parts above 54" AFF.	ADAAG 505, 609, 404, 702, 704, 702	1. Replace the board and baton wall finish behind railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide doors to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closers on the doors to ensure the doors open with 5 lbs. of force or less. 3. Install a visual alarm at 80" max. AFF. 4. Lower the existing visual alarm to 80" max. AFF. 5. Lower the telephone, ensuring the highest operable part is mounted at 48" max. AFF. 6. Raise the electrical receptacles to 48" max. AFF. 7. Lower the existing visual alarm to 80" max. AFF. 8. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.										

Common Use Rooms and Spaces (Men's Side)

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Exit Doors in the Men's Hallway	1. The exit door on the east side: a. The door does not contain the required "EXIT" signage, tactile with Braille . b. The exit door is 28 1/2" and does not have the required clearance of 32". c. The exit door has floor and door mounted door stops that exist below 15" max. AFF. d. A vertical rise greater than 1/4" exists at the door threshold. e. The exit door requires greater than 5 lbs. of force to open.	ADAAG 404,702, 303,309	1. a. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign. b. Remove the existing door and install a 32" min. wide door to allow for the required clearance of 32" min. c. Remove the floor and door mounted doorstops at the bottom of the doors and install wall mounted door stops at 78" AFF. d. Install an ADA threshold per ADAAG 404.2.5 e. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less.											

Common Use Rooms and Spaces (Men's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information		
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Priority #1		
Exit Doors in the Men's Hallway cont....	<p>2. The exit door on the south side:</p> <p>a. The door does not contain the required "EXIT" signage, tactile with Braille.</p> <p>b. The exit door is 29" and does not have the required clearance of 32" min.</p> <p>c. The exit door has a door mounted door stop that exist below 15" max. AFF.</p> <p>d. A vertical rise greater than 1/4" exists at the door threshold.</p> <p>e. The exit door requires greater than 5 lbs. of force to open.</p>	ADAAG 404, 702, 309, 303	<p>2. a. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign.</p> <p>b. Remove the existing door and install a 32" min. wide door to allow for the required clearance of 32" min.</p> <p>c. Remove the door mounted doorstop at the bottom of the door and install wall mounted door stop at 78" AFF.</p> <p>d. Install an ADA compliant threshold per ADAAG 404.2.5</p> <p>e. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closers on the doors to ensure the doors open with 5 lbs. of force or less.</p>					<p>Photo #</p> <p>Conceptual Costs</p> <p>Date to be corrected</p> <p>Date Completed (Include Initials)</p>		

Common Use Rooms and Spaces (Men's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information		
Locations					Identified Issue	ADAAG Specifications
SW Electrical Room (Men's Side)					1. The signage designating the permanent room space does not contain raised letter tactile characters accompanied with Braille.	ADAAG 702
Janitors closet (Adjacent to Men's Toilet Room)					1. The signage designating the permanent room space does not contain raised letter tactile characters accompanied with Braille.	ADAAG 702
Storage Closet (Adjacent to Men's Toilet Room)	1. The signage designating the permanent room space does not contain raised letter tactile characters accompanied with Braille.	ADAAG 702				
					1. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF. as measured to the bottom of the top line of text, mounted on the latch end of the door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered on each sign.	
			1. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF. as measured to the bottom of the top line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18"x18" min. centered on each sign.			
			1. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF. as measured to the bottom of the top line of text, mounted on latch end of door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered on each sign.			

Common Use Rooms and Spaces (Men's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	
Hallway Outside the Men's Shower/Toilet Room	1. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2" from the wall due to the board and the baton. 2. The drinking fountain has a spout height of 41 1/2" AFF. 3. Electrical receptacles exist below 15" max. AFF.	ADAAG 505, 602, 309	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. Install an additional drinking fountain with spout height of 34" max. AFF. to satisfy the wheelchair accessible requirement, complying with ADAAG 602. 3. Raise the electrical receptacles to 48" max. AFF.	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)

Common Use Rooms and Spaces (Men's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
SE Men's Seating Area Room (Men's Side)	1. Electrical receptacles exist below 15" AFF. 2. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2 1/4" from the wall due to the board and the baton. 3. The building used to have a boiler system to heat the building. Some of the heaters have been removed but plumbing still remains at the floor, which results in vertical rises. 4. The furniture in the space restricts the required turning space of the hall. 5. The phone has operable parts above 48" max. AFF.	ADAAG 303, 404, 704, 702, 704, 505, 703	1. Raise the electrical receptacles to 48" max. AFF. 2. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 3. Remove the obstructions from the floor causing rises greater than 1/4" within common use rooms. 4. Remove the furniture along the north wall to allow for the required clear turning space. 5. Lower the telephone so that the highest most operable part is mounted at 48" max. AFF.										

Common Use Rooms and Spaces (Men's Side)

[illegible]

Men's Shower/Toilet Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information									
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Subpart D of 28 CFR Part 36 36.406 (d.) (2) 2010 ADA requires a min. of one roll in shower with a seat complying with ADAAG section 608 and shall be provided for each group. A redesign of the bathing rooms is required to achieve compliance at both the men's and the women's bathing facilities.																	
The South Shower	1. The shower curtain rod is mounted below 80" AFF. 2. The soap dispenser is above 48" (54") max. AFF. 3. The built in tile bench seating is 16" AFF, 14" deep, and 26" wide. 4. The shower does not have lever type hardware.	ADAAG 608, 308, 610, 309	1. Raise the shower rod to 80" AFF. min. 2. Lower the soap dispenser to 48" max. AFF. 3. Benches for shower changing rooms must have the min. dimensions of 17-19" for seat height, be 20" min. deep and 48" min. in length. A redesign is required for this area. 4. Install lever type hardware at 48" max. AFF.														
The Middle Shower	1. The bench restricts access to the shower and limits the clear approach to 31 1/2". 2. The grab bar in the middle shower is loose and movable. 3. The shower does not have lever type hardware.	ADAAG 608, 610, 609, 309	1. This space does not allow for a clear approach and a bench in this area. Remove the bench or redesign the space. 2. Grab bars must be capable of withstanding 250 lbs. of force applied to them when provided. Install a blocking and rest grab bar. Ensure it's capable of withstanding 250 lbs. of applied force. 3. Install lever type hardware at 48" max. AFF.														
The Roll-In Shower	1. The shower has a 33" clear space to enter and transfer. 2. The shower does not have lever type hardware.	ADAAG 608, 304, 305, 309	1. The shower is required to be 60 min. X 36" min. to comply with 1991 code, figure 57. 2. Install lever type hardware at 48" max. AFF.														

Men's Shower/Toilet Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
	1. The approach aisle is 38 1/2 " wide which does not meet the required approach of 42" wide min.		1. Cut the shower wall back to provide 42" min. clearance to the showers and the toilets.	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended		
The Accessible Route to the Shower Stalls and Toilet Stalls.	1. A visual alarm does not exist in this room. 2. The sink has 26 1/4" knee clearance. 3. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 4. The bottom of the mirror is mounted above 40" AFF. 5. The hand dryer protrudes 9" from the wall and the highest most operable part is mounted at 44" AFF.	ADAAG 402 ADAAG 702, 306, 606, 309, 307	1. Install a visual alarm at 80" max. AFF. 2. Raise the sink rim to 34" max. AFF. to provide the required 27" knee clearance. 3. Install insulated shields at the hot water plumbing and drain pipes. 4. Lower the mirror or provide another with the bottom mounted at 40" max. AFF. 5. Relocate and recess the hand dryer so that only 4" max. AFF. protrudes from the wall. Mount it so the highest operable part is 48" max. AFF.								

The South Hallway

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Side	1. The visual alarm is mounted at 87" AFF. 2. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2 1/4" from the wall due to the board and the baton. 3. The exit door, exiting south, does not have the required "EXIT" signage tactile with Braille.	ADAAG 702, 505, 703, 207	1. Lower the existing visual alarm to 80" max. AFF. 2. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 3. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign.										
The Double Doors that Divide the Men's & Women's Sides	1. The north door requires 9 lbs. of force to open and closes too fast. The south door requires 9 lbs. of force to open and closes too fast. 2. Both doors have floor mounted doorstops.	ADAAG 404, 308	1. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closers on the doors to ensure the doors open with 5 lbs. of force or less. 2. Remove floor mounted doorstops at the bottom of the doors and install wall mounted door stops at 78" AFF.										

The South Hallway

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Women's Side	1. The visual alarm is mounted at 88" AFF. 2. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2 1/4" from the wall due to the board and the baton. 3. The fire alarm pull has operable parts at 55" AFF. 4. The thermostat has operable parts at 59" AFF. 5. The exit door exiting south does not have the required "EXIT" signage tactile with Braille. A vertical rise greater than 1/4" exists at the door threshold.	ADAAG 702, 505, 308, 404, 703, 207	1. Lower the visual alarm to 80" max. AFF. 2. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 3. Lower the fire alarm so that the highest operable part is at 48" max. 4. Lower the thermostat so that the highest operable part is at 48" max. 5. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign. Install an ADA compliant threshold, having 1/4" rise or less.											

Women's Shower/Toilet Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
	1. A visual alarm does not exist in this room. 2. The handicapped sink does not have lever type hardware. 3. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 4. The bottom of the mirror is mounted above 40" AFF. 5. The hand dryer protrudes 9" from the wall and the highest most operable part is mounted at 54" AFF. and does not have the required clear floor space of 30" min. X 48" min. for a front approach.	ADAAG 702, 309, 606, 309, 307, 305	1. Install a visual alarm at 80" max. AFF. 2. Remove the existing hardware and replace with lever type hardware. 3. Install insulated shields at the hot water plumbing and the drain pipes. 4. Lower the mirror or provide another with the bottom mounted at 40" max. AFF. 5. Relocate and recess the hand dryer so that only 4" max. AFF. protrudes from the wall. Mount it so the highest operable part is 48" max. AFF.										

Women's Shower/Toilet Room

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections								
	<p>6. The entry door does not have the required 18" clearance on the latch end of the pull side of the door.</p> <p>7. The toilet stall doors do not allow for the required 32" min. clear passage.</p> <p>8. The approach aisle is 39 3/4" and does not meet the required 42" min.</p> <p>9. The grab bars in the stall are mounted at 33" AFF. and have a 3" space between the wall and the backside of the grab bar.</p> <p>10. The handicapped stall measures 39" X 56 1/2" wall to wall</p> <p>11. The toilet rim height is 16" AFF., it is required to be 17" min. to 19" max. AFF.</p> <p>12. There are areas where tile is missing and results in multiple 1/4" vertical rises.</p>	ADAAG 404, 402, 609, 304, 603, 604, 303	<p>6. Redesign the entrance to the Women's Shower/Toilet Room to allow the required 18" clearance at the latch end on the pull side of the door.</p> <p>7. Redo the stall with bigger doors that allow for a min. 32" clear passage, with the door open to 90 degrees to the latch end of the partition.</p> <p>8. Cut back the shower walls to allow for the required 42" min. approach aisle to the stalls.</p> <p>9. Install new grab bars and mount at 34" min. to 38" max. AFF. and ensure there is exactly 1 1/2" between the wall and the backside of the grab bar.</p> <p>10. The handicapped stall needs to be redone to allow for the required 60" min. X 60" min. stall.</p> <p>11. Raise the toilet so that the rim is between 17" min. and 19" max. AFF.</p> <p>12. Replace the missing tiles and re-grout the surface ensuring that no vertical rises exist that are greater than 1/4".</p>								
	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)	

Women's Shower/Toilet Room (Women's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information									
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Subpart D of 28 CFR Part 36 36.406 (d.) (2) 2010 ADA requires a min. of one roll in shower with a seat complying with ADAAG section 608 and shall be provided for each group. A redesign of the bathing rooms is required to achieve compliance at both the men's and the women's bathing facilities.																	
Showers	1. Two of the showers do not have lever type hardware. 2. The accessible routes to the showers are restricted to 31" because of the benches. 3. Both inner shower rods are hung at 75 1/2" AFF. 4. The bench seat in the handicapped shower is 16" AFF.	ADAAG 308, 309, 402, 610, 608	1,2,3,4. Redesign to provide fully compliant shower and bathing facilities per ADAAG 2010 regulations.														

Common Use Rooms and Spaces (Women's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
SW Electrical Room (Women's Side)	1. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille.	ADAAG 703	1. Install permanent room signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign.										
Janitors closet (Adjacent to Women's Toilet Room)	1. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille.	ADAAG 703	1. Install permanent room signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign.										

Common Use Rooms and Spaces (Women's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information		
			Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections						Date Completed (Include Initials)		
Storage Closet (Adjacent to Women's Toilet Room)	1. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille.	ADAAG 703	1. Install permanent room signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign.								
Hallway Outside the Women's Shower/Toilet Room	1. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2" from the wall due to the board and the baton. 2. The drinking fountain has a spout height of 41 1/2" AFF. 3. Electrical receptacles exist below 15" max. AFF.	ADAAG 505, 602, 308	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. Install an additional drinking fountain with a spout height of 34" max. AFF. to satisfy wheelchair accessible requirement, complying with ADAAG 602. 3. Raise the electrical receptacles to 48" max. AFF.								

Common Use Rooms and Spaces (Women's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
SE Women's Seating Area Room (Women's Side)	1. Electrical receptacles exist below 15" AFF. 2. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2 1/4" from the wall due to the board and the baton. 3. The building used to have a boiler system to heat the building. Some of the heaters have been removed, but the plumbing still remains at the floor, which results in vertical rises greater than 1/4" 4. The furniture in the space restricts the required turning space of the hall. 5. The phone has operable parts above 48" max. AFF. 6. The thermostat controls are mounted at 60 1/2". AFF.	ADAAG 308, 309, 505, 303, 402,	1. Raise the electrical receptacles to 48" max. AFF. 2. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 3. Remove the obstructions from the floor causing rises greater than 1/4" within common use rooms. 4. Remove the furniture along the north wall to allow for the required clear turning space. 5. Lower the telephone so the highest most operable part is at 48" max. AFF. 6. Lower the thermostat so that the highest operable control is mounted at 48" max. AFF.										

Common Use Rooms and Spaces (Women's Side)

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Exit Doors in the Women's Hallway	1. The exit door on the west side a. The door does not contain the required "EXIT" signage, tactile with Braille . b. The exit door is 28 1/2" and does not have the required clear passage of 32" min. c. The exit door has floor and door mounted door stops that exist below 15" max. AFF. d. A vertical rise greater than 1/4" (1/2") exists at the door threshold. e. The exit door requires greater than 5 lbs. of force to open.	ADAAG 404, 207, 703, 402, 308, 309, 303	1. a. Install the required fire exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign. b. Remove the existing door and install a 32" min. wide door to allow for the required clearance of 32" min. c. Remove the floor and the door mounted doorstops at the bottom of the doors and install wall mounted door stops at 78" AFF. d. Install an ADA compliant threshold having vertical rises of 1/4" or less. e. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closers on the doors to ensure the doors open with 5 lbs. of force or less.										

Common Use Rooms and Spaces (Women's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections						Priority #			
Women's Hallway	1. Clearance between the wall and the rail is required to be 1 1/2" exactly for the entire run of the rail along the wall; the rail is 2" from the wall due to board and baton. 2. The double doors at the north end of the hall. a. The doors are 22 1/2" wide and do not provide the required 32" min. clearance. b. The east door requires 7 lbs. of force to open and closes in 1.0 seconds. The west door requires 7 lbs. of force to open and closes in 1.0 seconds 3. The existing visual alarms are mounted 87 1/2" AFF. 4. The wall mounted phone has operable controls above 54" AFF. 5. Electrical receptacles exist below 15" AFF. 6. The fire alarm pull has operable parts above 48" AFF.	ADAAG 505, 404, 402, 309, 308	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.	1. Replace the board and baton wall finish behind the railing with a smooth surface allowing for the rail installation to be 1 1/2" between the wall and the rail. 2. a. Install 32" wide to allow for the required 32" min. clearance. b. Install automated door controls per ANSI. Automatic openers must operate both door sets to be compliant or adjust the door closer on the door to ensure the door opens with 5 lbs. of force or less. 3. Lower the existing visual alarms to 80" max. AFF. 4. Lower the telephone so that the highest operable part is mounted at 48" max. AFF. 5. Raise the electrical receptacles to 48" max. AFF. 6. Lower the fire alarm pull so that the highest operable part is mounted at 48" max. AFF.

Common Use Rooms and Spaces (Women's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information		
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Photo #		
Nurses Station	1. The door does not have the required 18" clearance at latch end of door on the pull side of the door. 2. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille. 3. Meds Room a. The door does not have lever type hardware. b. The door does not have the required 18" clearance at latch end of door on the pull side of the door. 4. Toilet Room a. The door does not have lever type hardware.	ADAAG 404, 703, 309	1. Remove a portion of the counter to allow for the required 18" min. clearance at latch end of door. 2. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF. as measured to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18"x18" min. centered on each sign. 3. a. Remove existing hardware and replace with lever type hardware. b. Remove the first cabinet and remove a portion of the counter to allow for the required 18" min. clearance at the latch end of the door. 4. a. Remove existing hardware and replace with lever type hardware at 48" max. AFF.	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #
Room #20 Nurses Treatment Room	1. The door does not have the required 18" clearance at latch end of door on the pull side of the door. 2. A visual alarm does not exist in this room. 3. The closet door has knob hardware. 4. Electrical receptacles exist below 15" AFF. 5. The furniture in this room restricts clear entry in to this space.	ADAAG 404, 702, 309, 308, 305	1. Relocate door and ensure 18" min. clear maneuvering space at the latch end of the door on the pull side of the door. 2. Install a visual alarm at 80" max. AFF. 3. Remove the existing closet door knob hardware and install lever type hardware. 4. Raise the electrical receptacles to 48" max. AFF. 5. Remove or relocate the furniture in the room to provide for clear entry and maneuvering space within the room.							

Common Use Rooms and Spaces (Women's Side)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information		
			Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections						Photo #	Conceptual Costs	Date to be corrected
Room #22 Nurses Treatment Room	1. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille. 2. The items stored in this room restrict the clear floor space required for the clear approach to the exam table and to the closet.	ADAAG 703, 305	1. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF, as measured to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18"x18" min. centered on each sign. 2. Remove the items from the room to allow for the required clear entry, maneuvering space, and clear approach of 30" x 48" to other areas of the room.								
Room #23 Nurses Storage Room	1. The door does not have the required 18" clearance at latch end of door on the pull side of the door. 2. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille.	ADAAG 404, 402, 703	1. Relocate door and ensure 18" min. clear maneuvering space at the latch end of the door on the pull side of the door. 2. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF, as measured to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18"x18" min. centered on each sign.								

Furnace and Maintenance Rooms

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Room # 68 (Men's Hall)	1. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille. 2. The door does not have lever type hardware. 3. The door does not have the required clearance at the latch end on the pull side of the door. 4. The door requires 10 lbs. of force to open.	ADAAG703, 309, 402, 404	1. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF. as measured to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18"x18" min. centered on each sign. 2. Remove the existing hardware and replace with lever type hardware at 48" max. AFF. 3. Reverse the door swing to allow for the required 18" clearance at the latch end of the pull side of the door. 4. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min.										
Room # 58 (South Hall)	1. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille. 2. The door requires 10 lbs. of force to open.	ADAAG 703, 309, 404	1. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF. as measured to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18"x18" min. centered on each sign. 2. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min.										

Furnace and Maintenance Rooms

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Priority #1			
Room # 34 (Women's Hall)	1. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille. 2. The door does not have the required 18" maneuvering clearance at the latch end of the door on the pull side of the door. 3. The door requires 11 lbs. of force to open and closes in 1 second.	ADAAG 703, 404, 402, 309	1. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF. as measured to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18"x18" min. centered on each sign. 2. Reverse the door swing to allow for the required 18" clearance at the latch end on the pull side of the door. 3. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min.					Priority #2			
Room # 18 (Women's Hall, N end)	1. The signage designating the permanent room space is not raised letter tactile signage accompanied with Braille. 2. The door does not have the required 18" maneuvering clearance at the latch end of door on the pull side of the door. 3. The door requires 10 lbs. of force to open and closes in 1 second.	ADAAG 703, 404, 402, 309	1. Install raised letter tactile signage with Braille. Signs shall be 60" max. AFF. as measured to the bottom of the first line of text, mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18"x18" min. centered on each sign. 2. Change door swing to outswing door to allow for the required 18" maneuvering clearance at latch end on the pull side of the door. 3. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min.					Priority #3			

Tippecanoe Villa

Transit Lodging Requirements:

ADAAG 224 Transit Lodging Guest Rooms

Per ADAAG Table 224.2

The Total Guest Rooms Available = 64

The Total required number of Guest rooms required to have Mobility Features = 3 without a Roll in Shower and 1 with a Roll in Shower

Total number rooms required to include mobility features for the entire facility = 4

To meet current ADA Requirements:

4 rooms are required to have Accessible Communication Features provided, complying with ADAAG 806.3 and shall be dispersed among other amenities comparable to the choices of the types of guest rooms and shall comply with per ADAAG 224.5. These rooms must not be combined with the rooms having mobility features.

Create, by a qualified designer, and provide 4 guest rooms which include accessible mobility features and 4 rooms with accessible communication features complying with ADAAG 224 & 806. The (8) required accessible guest rooms must include toilet and bathing facilities complying with ADAAG 806.2.4.

ADAAG 806.2.4 Toilet & Bathing facilities: Toilet Rooms currently must be redesigned as existing space is not sufficient to allow for ADA compliant designs.

ADAAG 806/809 Communication features required for each room include;

- Notification devices of phone ringing or a door knock with light indicator or bell.
- TTY devices capable of communication with facility staff as well as outside facility communication.
- Where alarms are provided in these accessible rooms they shall comply with ADAAG 702 and 809.5
- A Hardwired Notification device (electric doorbell) complying with ADAAG 809.5.5.1
- A means of visually identifying a visitor without opening the door (peep hole) mounted between 42" and 44" AFF.

The remaining guest rooms not required to provide accessibility features within the guest rooms shall still comply with ADAAG regulations. If bath or toilet facilities are provided at least of each must comply. All existing bathing and toilet facilities provided are restricted by space and will require redesigns. New designs shall comply with all ADAAG regulations ensuring clear approaches to all amenities.

Bedroom Breakdowns

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities				Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Single Bedroom Unit with No Bath														
Unit no. 62, 64, & 78	1. The closet door in these units do not have lever type hardware style. The closet door guide on floor creates a rise greater than 1/4" restricting access to the closet. 2. The closet shelf and rod exist above 48" AFF. 3. The door does not have the required 18" pull maneuvering clearance at the latch end of the door. 4. Electrical receptacles exist below 15" AFF. 5. The window's operable parts exist above 48" AFF. 6. Visual alarms are not present in these units.	ADAAG 309, 302, 303, 308, 404, 702	1. Install lever type hardware at 48" max. AFF. and remove closet door guide. 2. Lower existing rod and shelf install new rod at 48" max. AFF. 3. Provide required 18" pull maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances. 4. Raise electrical receptacles to 15" min. AFF. 5. Future replacement windows should include operable parts @ 48" AFF. We recommend seeking manufacturing alternatives to alter existing windows which provide operable parts at 48" AFF. 6. Install visual alarm in the units complying with ADAAG 223 & 224.											
Unit no. 39, 61	These units contain all the infractions present in unit no's: 62, 64, & 78 listed above in addition to the following infractions: 1. The door does not have required 18" pull maneuvering clearance at the latch end of the door.	ADAAG 404, 402	1. Provide required 18" pull, maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances.											
Unit No. 38 & 40	These units contain all the infractions present in unit no's: 62, 64, & 78 listed above along with, 1. The door does not have required 18" pull maneuvering clearance at the latch end of the door.	ADAAG 404, 402	1. Provide required 18" pull, maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances.											

Bedroom Breakdowns

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Single Bedroom Unit with No Bath														
Unit No.'s 14, 16, 17, & 24	1. The closet door in these units do not have lever type hardware. The closet door guide on the floor creates a greater than 1/4" rise, restriction access to the closet. 2. The clothing rods inside the closets exist at 64" and shelves inside the closet exist at 66". 3. Electrical receptacles exist below 15" AFF. 4. The window's operable parts exist above 48" AFF. 5. The door does not have required 18" pull maneuvering space at the latch end of the door.	ADAAG309, 303, 305, 308, 404, 402	1. Install lever type hardware at 48" max. AFF. 2. Lower the existing rods and shelves to 48" max. AFF. 3. Raise the electrical receptacles to 15" AFF. 4. Future replacement windows should include operable parts at 48" AFF. We recommend seeking manufacturing alternatives to alter existing windows which provide operable parts at 48" AFF. 5. Provide required 18" pull maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances.											
Unit No. 15	This unit has all the infractions present in the above units, 14, 16, 17 & 24 minus infraction #5, the door in this unit is compliant to the current ADA regulation.		See above remediation procedures for unit no.'s 14, 16, 17 & 24 minus infraction (#5.)											

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Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority #2 Priority #3 Priority #4 PROWAG Recommended Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)
Single Bedroom Unit with Private Bath				
Unit No. 11	1. The door does not have required 18" pull maneuvering space at the latch end of the door. 2. The closet door in this unit does not have lever type hardware and the bottom closet door guide creates a rise greater than 1/4" restricting access to the closet. 3. The closet shelf and rod exist above 48" AFF. 4. Electrical receptacles exist below 15" AFF. 5. The window's operable parts exist above 48" AFF. 6. Visual alarms are not present in this unit. 7. The shower does not have lever type hardware. 8. The shower does not have a removable wand and existing shower head is above 48" AFF. 9. The floor tile in the shower becomes slippery when wet. 10. The sink does not have lever type hardware. 11. The shower door is 24" wide 12. The bottom of the mirror is located at 48" AFF. 13. Plumbing below the sink does not include insulated wrap on hot water plumbing.	ADAAG 404, 402, 309, 303, 305, 308, 702, 608, 403,	1. Provide required 18" pull, maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances. 2. Install Lever door style hardware. 3. Lower existing rod and shelf install new rod @ 48" max. AFF. 4. Raise electrical receptacles to 15" AFF. 5. Future replacement windows should include operable parts @ 48" max. AFF. We recommend seeking manufacturing alternatives to alter existing windows which provide operable parts @ 48" AFF. 6. Install visual alarm in unit @ 80" max. AFF. 7, 8, 9, 10, 11, 12, 13. all are addressed with a redesign of the toilet and bathing room.	<div>1 thru 6</div> <div>7 thru 13</div>

Bedroom Breakdowns

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections					Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Single Bedroom Unit with Private Bath											
	1. The door does not have the required 18" pull maneuvering space at the latch end of the door. 2. The closet door in these units do not have lever type hardware. The closet door guide on the floor creates a rise greater than 1/4" restricting access to the closet. 3. The closet shelf and rod exist above 48" AFF. 4. Electrical receptacles exist below 15" AFF. 5. The window's operable controls exist above 48" AFF. 6. Visual alarms are not present in these units. 7. The shower does not have lever type hardware and the existing hardware is located above 48" AFF. 8. The shower does not have a removable wand and the existing shower head is above 48" AFF. 9. The floor tile in the shower is slippery when wet. 10. The sink does not have lever type hardware.		1. Provide required 18" pull, maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances. 2. Install Lever door style hardware. 3. Lower existing rod and shelf install new rod @ 48" max AFF. 4. Raise electrical receptacles to 15" AFF. 5. Future replacement windows should include operable parts @ 48" AFF. We recommend seeking manufacturing alternatives to alter existing windows which provide operable parts @ 48" AFF. 6. Install a visual alarm at 80" max. AFF. 7. Remove the existing hardware and install lever type hardware. 8. thru 10. A toilet room redesign complying with ADAAG regulations will address the remaining alterations required for the toilet and bathing rooms.								
ADAAG 404, 308, 309, 303, 702, 703 and Chapter 6											

Bedroom Breakdowns

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	Recommended Corrections	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)
Single Bedroom Unit with Private Bath				
Unit No. 6	11. Shower door is a 24" door. 12. The bottom of the mirror is located at 48" AFF. 13. The plumbing below the sink does not include insulated wrap on the hot water plumbing. 14. The tile becomes slippery when wet. 15. The toilet rim is 12" AFF. 16. The toilet lever is located on the wrong side. 17. The shower has operable controls above 48" AFF. 18. The shower door is 21" wide.	ADAAG 404, 308, 309, 303, 702, 703 and Chapter 6 11. thru 18. A toilet room redesign complying with ADAAG regulations will address the remaining alterations required for the toilet and bathing rooms.	<div>11 thru 18</div>	

Bedroom Breakdowns

Locations		Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information		
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Single Bedroom Unit with Private Shower													
Unit No. 37	These units have all of the same infractions as listed in the Unit No. 63 above along with 1. The units shower door swings the wrong direction. 2. Unit does not have the fan control like one in unit # 63.	ADAAG 404, 308, 309, 303, 702, 703 and Chapter 6	1. Provide required 18" pull, 12" push, maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances.										

Bedroom Breakdowns

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities	Photo #	
Locations				Identified Issue	Recommended Corrections
	ADAAG Specifications			Priority #1	Conceptual Costs
				Priority # 2	Date to be corrected
				Priority #3	Date Completed (Include Initials)
				Priority # 4	
				PROWAG	
			Recommended		

Single Bedroom with Shared Bath

UNIT No. 12, 13							
1. The door does not have required 18" pull maneuvering space at the latch end of the door.	2. The closet door in these units do not have lever type hardware and the bottom closet door guide creates a vertical rise greater than 1/4" restricting access to the closet.	3. Visual alarms are not present these units.	4. The windows operable parts exist above 48" AFF.	5. The closet shelf and rod exist above 48" AFF.	6. Electrical receptacles exist below 15" AFF.	7. The bathroom door in these units do not have lever type hardware and do not comply with current ADA regulations.	8. The toilet rim is 15" AFF.
9. The sink does not have lever type hardware.	10. The bathroom door does not have lever type hardware and the door is 24" wide.	11. The shower does not have a removable wand and the existing shower head is above 48" AFF.	12. The bathroom tile is slippery when wet.	ADAAG 404, 308, 309, 303, 702, 703 and Chapter 6			
1. Provide the required 18" pull, maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances.	2. Install Lever door style hardware. Remove floor guide.	3. Install a visual alarm at 80" max. AFF.	4. Future replacement windows should include operable parts @ 48" AFF. We recommend seeking manufacturing alternatives to alter existing windows which provide operable parts @ 48" AFF.	5. Lower existing rod and shelf, install new rod @ 48" max. AFF.	6. Raise electrical receptacles to 15" AFF.	7. Remove the existing hardware and install lever type hardware.	8, 9, 10, 11, 12. A toilet room redesign complying with ADAAG regulations will address the remaining alterations required for the toilet and bathing rooms.
1 thru 6							
7 thru 12							

Bedroom Breakdowns

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information	
Locations					Identified Issue
Priority #1					
Priority # 2					
Priority #3					
Priority # 4					
PROWAG					
Recommended					
Photo #					
Conceptual Costs					
Date to be corrected					
Date Completed (Include Initials)					

Single Bedroom with Shared Bath

Unit No. 47, 48, 49, 50, 51, 52, 54, 69, 70, 71, 72	1. Door does not have required 12" push or 18" pull maneuvering space at the latch end of the door. 2. Electrical The electrical receptacles exist below 15" AFF. 3. Bathroom sink rim is below 34" AFF. 4. Bathroom mirror exist at 48" Off to bottom 5. Bathroom have slippery tile.	ADAAG 404, 308, 309, 303, 702, 703 and Chapter 6	1. Provide required 18" pull, 12" push, maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances. 2. Raise electrical receptacles to 15" AFF. 3.,4,5. A toilet room redesign complying with ADAAG regulations will address the remaining alterations required for the toilet and bathing rooms.	1 & 2	3,4 & 5						
Unit No. 29, 31	1. The door does not have required 18" pull maneuvering space at the latch end of the door. 2. Electrical receptacles exist below 15" AFF. 3. The bathroom sink rim is below 34" AFF. 4. The bottom of the mirror exists above 40" AFF. 5. The tile is slippery when wet. 6. The toilet rim is 15" AFF.	ADAAG 404 ,308, 309, 303, 702, 703 and Chapter 6	1. Provide required 18" pull maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances. 2. Raise electrical receptacles to 15" AFF. Relocate mirror to 40in min from floor. 3.,4,5,6. A toilet room redesign complying with ADAAG regulations will address the remaining alterations required for the toilet and bathing rooms.	1 & 2	3 thru6						

Bedroom Breakdowns

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information	
Locations					
Identified Issue	ADAAG Specifications	Recommended Corrections			
					Priority #1
					Priority # 2
					Priority #3
					Priority # 4
			PROWAG		
	Recommended	Photo #			
		Conceptual Costs			
		Date to be corrected			
		Date Completed (Include Initials)			

Single Bedroom with Shared Bath

Unit No. 30, 32	<ol style="list-style-type: none"> 1. The door does not have required 18" pull maneuvering space at the latch end of the door. 2. Electrical receptacles exist below 15" AFF. 3. The bathroom sink rim is below 34" AFF. 4. The bottom of the mirror is above 40" AFF. 5. The bathroom tiles are slippery when wet. 6. The toilet rim is 15" AFF. 7. The sink is not operating - A bag is over the existing hardware. 	ADAAG 404 ,308, 309, 303, 702, 703 and Chapter 6	<ol style="list-style-type: none"> 1. Provide required 18" pull maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances. 2. Raise electrical receptacles to 15" AFF. 3,4,5,6,7. A toilet room redesign complying with ADAAG regulations will address the remaining alterations required for the toilet and bathing rooms. 	1 & 2	3 thru 7								
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Unit No. 4	<p>1. The door does not have required 18" pull maneuvering space at the latch end of the door.</p> <p>2. The closet door in these units have knob style hardware and the bottom closet door guide creates a vertical rise greater than 1/4" restricting access to the closet.</p> <p>3. A visual alarm is not present in this space.</p> <p>4. The window's operable parts exist above 48" AFF.</p> <p>5. The closet shelf and rod exist above 48" AFF.</p> <p>6. Electrical receptacles exist below 15" AFF.</p> <p>7. Door mounted floor stops exist below 15" AFF.</p> <p>8. The toilet rim is 15" AFF.</p>	ADAAG 404, 308, 309, 303, 702, 703 and Chapter 6	<p>1. Provide required 18" pull maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances.</p> <p>2. Install lever door style hardware, remove floor guide.</p> <p>3. Install a visual alarm at 80" max. AFF.</p> <p>4. Future replacement windows should include operable parts @ 48" AFF. We recommend seeking manufacturing alternatives to alter existing windows which provide operable parts @ 48" AFF.</p> <p>5. Lower existing rod and shelf install new rod @ 48" max. AFF.</p> <p>6. Raise electrical receptacles to 15" AFF.</p> <p>7 thru 8. All are addressed with a redesign of the toilet and bathing room.</p>	1 thru 7	8 thru 15						
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Bedroom Breakdowns

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities				Supplemental Technical Information										
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)					
Double Unit with Shared Toilet/ Sink Only																			
Unit No. 67, 73, 74, 75	<p>1. The door does not have required 18" pull maneuvering space at the latch end of the door.</p> <p>2. The closet door in these units have knob style hardware and the bottom closet door guide creates a vertical rise greater than 1/4" restricting access to the closet.</p> <p>3. Visual alarms are not present these units.</p> <p>4. The window's operable parts exist above 48" AFF.</p> <p>5. The closet shelf and rod exist above 48" AFF.</p> <p>6. Electrical receptacles exist below 15" AFF.</p> <p>7. The sink does not have lever type hardware</p> <p>8. The bathroom door has knob style hardware and is 24" wide.</p> <p>9. The bottom of the mirror exists above 40" AFF.</p> <p>10. Plumbing wrap does not exist.</p> <p>11. These units have a floor mounted doorstop.</p>		ADAAG 404 ,308, 309, 303, 702, 703 and Chapter 6		<p>1. Provide required 18" pull maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances.</p> <p>2. Install Lever door style hardware, remove floor guide.</p> <p>3. Install a visual alarm at 80" max. AFF.</p> <p>4. Future replacement windows should include operable parts @ 48" AFF. We recommend seeking manufacturing alternatives to alter existing windows which provide operable parts @ 48" AFF.</p> <p>5. Lower existing rod and shelf install new rod @ 48" max. AFF.</p> <p>6. Raise electrical receptacles to 15" AFF.</p> <p>7 thru 11. All are addressed with a redesign of the toilet and bathing room.</p>		1 thru 6		7 thru 11										

Bedroom Breakdowns

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities				Supplemental Technical Information						
Locations	Identified Issue		ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Double Unit with Shared Toilet/ sink Only															
Unit No. 25, 26, 28, 33, 35	Unit has same infraction as Unit No. 67, 73 etc. above in addition to the following: 1. Toilet exist with a rim height @ 15" AFF.			1. A redesign of the space will address this issue.											
Unit No. 27, 65, & 76	Unit has same infraction as Unit No.67, 73 etc. minus the existing floor stop.														

Bedroom Breakdowns

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities				Supplemental Technical Information									
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections				Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Double Unit with Sink & Toilet Only																
Unit No. 5	1. The door does not have required 18" pull maneuvering space at the latch end of the door. 2. The closet door in these units do not have lever type hardware and the bottom closet door guide creates a vertical rise greater than 1/4" restricting access to the closet. 3. Visual alarms are not present in these units. 4. The window's operable parts exist above 48" AFF. 5. The closet shelf and rod exist above 48" AFF. 6. Electrical receptacles exist below 15" AFF. 7. The sink does not have lever type hardware. 8. The bathroom door does not have lever type hardware and is 24" door. 9. The mirror exists above 40" AFF. 10. No Plumbing Wrap exist on Pipes. 11. Sink knee space exist @31" AFF. 12. Vertical Grab Bar exist in front of toilet 13. Toilet paper dispenser exist 22" from back wall. 14. Outlet exist in light over sink @ 75" AFF. 15. Towel Rod exist above 54" AFF. 16. Bathroom tile becomes slippery when wet.	ADAAG 404, 308, 309, 303, 702, 703 and Chapter 6	1. Provide required 18" pull maneuvering clearance at the latch end of each door by relocating closet walls or installing 32" min. wide doors. In some cases reversing the hinge side of the door will provide required clearances. 2. Install lever style hardware, remove the floor guide. 3. Install a visual alarm at 80" max. AFF. 4. Future replacement windows should include operable parts @ 48" AFF. We recommend seeking manufacturing alternatives to alter existing windows which provide operable parts @ 48" AFF. 5. Lower existing rod and shelf install new rod @ 48" max. AFF. 6. Raise electrical receptacles to 15" AFF. 7 thru 18. All are addressed with a redesign of the toilet and bathing room.		1 thru 7	8 thru 16										

Exterior Courtyard (Center of Complex)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information		
			Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Date Completed (Include Initials)
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections						Conceptual Costs	Date to be corrected
North End Smoking Area	1. Smokers are given coffee cans to place cigarette butts in, in the smoking area. The provided containers to put cigarette butts in are below 15" (9") AFF. in reach. 2. Smoking Areas tent has a clearing of 77 1/4 " AFF. The required clearing to enter is 80" . 3. Wall mounted lights exist in the smoking area on the building are at 61" AFF. and protrude 12" from the wall . 4. Vertical rises exist greater than 1/4" along the sidewalk, with gaps also existing and exceeding 1/2". 5. Tree limbs exist below 80" AFF. along the sidewalk.	ADAAG 308, 303, 307	1. Provide containers that are between 15" to 48" AFF in height. 2. Raise the tents entrance to 80" min AFF. 3. Replace the lights with lights that protrude 4" or less from the wall and mount at 80" AFF. 4. Resurface the side walk to ensure no vertical rises exist that are greater than 1/4" and that no gaps exist exceeding 1/2". 5. Trim tree limbs to provide a clear accessible path 80 min. AFF. along the sidewalk.							
Southwest Corner of the Courtyard	1. The Southwest doorway has a running slope of 3.4% at the door entrance. 2. The furniture near the doors are restricting the clear approach to the doors. 3. A wall mounted light exists at 61" AFF. and protrudes 12" from the wall. 4. The sidewalk has vertical rises greater than 1/4" and gaps exceeding 1/2". 5. The door leading into the building has a screen door. Making it very difficult to maneuver thru the doors for persons having walkers or wheelchairs.	ADAAG 402, 302, 303, 307	1. Resurface walking surface to have level landing with max cross slope of 1:48. Ensure concrete pad provides min. 18" maneuvering space at latch end of the pull side of the door. 2. Move the furniture away from the door providing the required clear approach to the door. 3. Replace the lights with ones that protrude 4" or less from the wall and mount at 80" AFF. 4. Repair sidewalk and resurface area. Ensure no vertical rises greater than 1/4" exist and no gaps exceeding 1/2" exist. 5. Remove screen door entirely.							

Exterior Courtyard (Center of Complex)

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections		Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Southeast Corner of the Courtyard	1. The Southeast doorway has a running slope of 3.4% at the door entrance. 2. The furniture near the doors are restricting the clear approach to the doors. 3. A wall mounted light exists at 61" AFF. and protrudes 12" from the wall. 4. The sidewalk has vertical rises greater than 1/4" and gaps exceeding 1/2". 5. The door leading into the building has a screen door. Making it very difficult to maneuver thru the doors for persons having walkers or wheelchairs.	ADAAG 303, 307, 308, 402, 403, 404	1. Resurface walking surface to have level landing with max cross slope of 1:48. Ensure concrete pad provides min. 18" maneuvering space at latch end of the pull side of the door. 2. Move the furniture away from the door providing the required clear approach to the door. 3. Replace the lights with ones that protrude 4" or less from the wall and mount at 80" AFF. 4. Repair sidewalk and resurface area. Ensure no vertical rises greater than 1/4" exist and no gaps exceeding 1/2" exist. 5. Remove screen door entirely.											

Exterior Courtyard (South East/Men's side of Complex)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Concrete Patio area	1. Smokers are given coffee cans to place cigarette butts in, in the smoking area. The provided containers to put cigarette butts in are below 15" (9") AFF. in reach. 2. Wall mounted hose receptacle exists between 27" and 80" AFF protruding from the wall greater than 4". 3. Wall mounted lights exist in the smoking area on the building are at 61" AFF. and protrude 12" from the wall . 4. Vertical rises exist greater than 1/4" along the sidewalk, with gaps also existing and exceeding 1/2". 5. Floor Mounted door stops exist in the conc. patio at both doors leading to the patio.	ADAAG 302, 303, 307, 308	1. Provide containers that are between 15" to 48" AFF in height. 2. Wall protrusions require cane detectable warnings below them. Relocate to a wall not located on the common use patio or install a cane detectable warning below the device at least as wide as the device and a max. of 27" AFF.. 3. Replace the lights with lights that protrude 4" or less from the wall and mount at 80" AFF. 4. Resurface the side walk to ensure no vertical rises exist that are greater than 1/4" and that gaps exist exceeding 1/2" do not exist. 5. Remove door stops entirely. Use wall mounted @ 78" min. AFF if desired.										

Exterior Courtyard (South West/Women's side of Complex)

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Priority #1	
Concrete Patio area	1. Smokers are given coffee cans to place cigarette butts in, in the smoking area. The provided containers to put cigarette butts in are below 15" (9") AFF. in reach. 2. Wall mounted nose receptacle exists between 27" and 80" AFF protruding from the wall greater than 4". 3. Wall mounted lights exist in the smoking area on the building are at 61" AFF. and protrude 12" from the wall. 4. Vertical rises exist greater than 1/4" along the sidewalk, with gaps also existing and exceeding 1/2". 5. Floor Mounted door stops exist in the conc. patio at both doors leading to the patio.	ADAAG 302, 303, 307, 308	Priority # 2	
			Priority #3	
			Priority # 4	
			PROWAG	
			Recommended	
		1. Provide containers that are between 15" to 48" AFF in height. 2. Wall protrusions require cane detectable warnings below them. Relocate to a wall not located on the common use patio or install a cane detectable warning below the device at least as wide as the device and a max. of 27" AFF.. 3. Replace the lights with lights that protrude 4" or less from the wall and mount at 80" AFF. 4. Resurface the side walk to ensure no vertical rises exist that are greater than 1/4" and that no gaps exist exceeding 1/2". 5. Remove door stops entirely. Use wall mounted @ 78" min. AFF if desired.	Photo #	
			Conceptual Costs	
			Date to be corrected	
			Date Completed (Include Initials)	

Exterior Facility Buildings

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Large Barn	1. This barn is used for storage and maintenance. Occasionally temporary staff members are required to enter the space to locate equipment. 2. The barn has fire extinguishers and multiple hazards that should be accessed by maintenance personnel only. 3. The ramp and elevated platform outside the building does not have sufficient railing. The existing railing is 43" AFF. The current railing is 43" AFF. and has no vertical railing members to prevent someone from falling below.	ADAAG 703.5.5	1. This barn has dangerous conditions for a common use area and is not an appropriate space for anyone other than employee maintenance only. It is extremely difficult to apply the ADA to an existing 19th century Barn. We advise to close off the barn to anyone other than the Maintenance department only. The building should not have unauthorized personnel inside and we advise to post signage compliant with ADAAG 703.5.5.										
East Barn	1. This barn is used for storage and maintenance. Occasionally temporary staff members are required to enter the space to locate equipment. The eastern most bay of this barn, containing the overhead garage door is the safest storage space within the property and the most ADA compliant of them all. This space could be used as a common use storage space for the facility.	ADAAG 703.5.5	1. This barn has dangerous conditions for a common use area and is not an appropriate space for anyone other than employee maintenance only. We advise to close off the barn to anyone other than the Maintenance department only. With the exception of the Eastern most Bay of this barn, the building should not have unauthorized personnel inside and we advise to post signage compliant with ADAAG 703.5.5.										
The Cattle Barn & Lot	The cattle barn is leased to a local farmer. This space is not used by tenants or employees and should not be.												

Exterior Facility Buildings

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information					
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Small Two Car Garage at the North End of the Property	The County Highway Department uses this area for water & fueling needs. 1. The fueling station has operable controls at 71" AFF. 2. The water spigot requires 10 lbs. force to operate.	ADAAG 308, 309	1. These operable parts should be lowered to 48" max. AFF. 2. Install a new lever style valve that operates with 5 lbs. or less.										
The Southwest Storage Garage	1. The ramp contains vertical rises greater than 1/4" and gaps exist that exceed 1/2". 2. A vertical rise greater than 1/4" (1/2") exists at the door threshold.	ADAAG 303, 404	1. Slope the transition of the concrete and the asphalt drive and ensure no vertical rises exist that are greater than 1/4". Fill the gaps with appropriate concrete expansion joint material and ensure gaps exceeding 1/2" do not exist. 2. Install an ADA compliant threshold having 1/4" max. vertical rise.										